GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AMERICAN ONCOLOGY INSTITUTE and other (6) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.24 Dated:10.01.2024.

Read:-

Note dated 27.12.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of M/s. AMERICAN ONCOLOGY INSTITUTE and other (6) Hospitals along with LOCs.

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ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AMERICAN ONCOLOGY INSTITUTE and other (6) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AMERICAN ONCOLOGY INSTITUTE and other (6) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	2	1700000	1700000	170000	1530000
2	CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	1	350000	350000	35000	315000
3	CITIZENS SPECIALITY HOSPITAL- DNO. 1-100/1/CCH , NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,	3	2300000	2201808	220181	1981627
4	MANIPAL HOSPITALS (JAIPUR) PVT LTD- :NEAR VARADHI, TADEPALLI, GUNTUR,	1	600000	600000	60000	540000
5	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,	10	1890000	1779431	177943	1601488

6	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	7	3840000	3840000	384000	3456000
7	YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,	1	1000000	1000000	100000	900000
	Total	**25**	**11680000**	**11471239**	**1147124**	**10324115**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.11,47,124/-** (Rupees Eleven Lakhs Forty Seven Thousand One Hundred Twenty Four Only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,03,24,115/-**(Rupees One Crore Three Lankhs Twenty Four Thousand One Hundred and Fifteen Only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Md. IMTIAZ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. CITIZENS SPECIALITY HOSPITAL- DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:

The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.24, Revenue (CMRF) Department, Dated:10.01.2024.

1) M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	PRABHAVATHI NANDINGAM, W/o, NANDINGAM SURYANARAYANA, Mobile-9391888731, 1-111, KARAKUDURU, PEDAPUDI , PEDAPUDI, EAST GODAVARI (Dist.), 533006	9369/CMO/ LOC/2023	300000	300000	30000	270000
2	yedidah grace kapuluru, C/o, kapuluru prathap, Mobile-9700432707, 1-2a, kapuluru , NAIDUPET, SPSR NELLORE (Dist.), 524126	9232/CMO/ LOC/2023	1400000	1400000	140000	1260000
		Total	1700000	1700000	170000	1530000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt Ltd
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG Road Bangolore
5.PAN Number : AADCC1258J

2) CITI NEURO CENTRE - Rd Number 12, MLA Colony, Banjara Hills, Hyderabad, Telangana 500034.

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	ALUGOLU GOVARDHANA, W/o, ALUGOLU VEERA VENKATA LAKSHMI NARAYANA, Mobile-9676770090, 5-90, PANCHAYATI STREET, SATYAWADA , UNDRAJAVARAM, WEST GODAVARI (Dist.), 534218	9626/CMO/ LOC/2023	350000	350000	35000	315000
		Total	350000	350000	35000	315000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SME, Somajaguda
5.PAN Number : AADCH7188N

3) M/s. CITIZENS SPECIALITY HOSPITAL- DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	pulluru vamsi, S/o, balaiah, Mobile-8121222344, 7/86, agiripalli , AGIRIPALLE, KRISHNA(Dist.), 521211	9407/CMO/LOC/2023	1100000	1001808	100181	901627
2	TENNITI ASHA JYOTHKBHA, D/o, BHASKARA RAO, Mobile-9949446743, 4-35, MUTYALAPALEM, GOGANNA MATHAM , MAMIDIKUDURU, EAST GODAVARI (Dist.), 533248	9415/CMO/LOC/2023	500000	500000	50000	450000
3	Kummati SIVAKESAVA, S/o, Kummati ChinnaSubbaRayudu, Mobile-9550239251, 2/48, lomada , SIMHADRIPURAM, YSR DISTRICT (Dist.), 500038	7509/CMO/LOC/2022	700000	700000	70000	630000
Total			2300000	2201808	220181	1981627

1.Account Holder Name : Artmed Health Care Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Serilingampally
5.PAN Number : AAOCA6139K

4) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	YARAGANI VEERLA VENKAIAH, S/o, CHINNA NAGAIAH, Mobile-9019377453, 6-52, BRAHMANAPALLI, THUMMALACHERUVU, PIDUGURALLA, GUNTUR (Dist.), 522437	9474/CMO/LOC/2023	600000	600000	60000	540000
Total			600000	600000	60000	540000

1.Account Holder Name : Manipal Hospitals (Dwarka) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz circle
5.PAN Number : AAJCM0499F

5) M/s. Nizams Institute of Medical Sciences-Punjagutta, Hyderabad-500082

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	Gundu Savithri, W/o, Lakshmi Narayana, Mobile-9542323890, 13/282, nijampet , MACHILIPATNAM, KRISHNA (Dist.), 521001	7544/CMO/ LOC/2022	200000	200000	20000	180000
2	Mucharla Venkata Bangarrao, S/o, Agastheswara Rao, Mobile-6305249688, 2-89/2, SIVALAYAM STREEET , PODURU, WEST GODAVARI (Dist.), 534267	7907/CMO/ LOC/2022	250000	219237	21924	197313
3	Kattela Maddileti, C/o, Kattela Venkataramudu, Mobile-9701954299, 2-158, bollavaram , KALLUR, KURNOOL (Dist.), 518218	7776/CMO/ LOC/2022	60000	42509	4251	38258
4	Maganti Anatha Lakshmi, W/o, Rambabu, Mobile-8688639998, 2-104, Ramalayam Street , SEETHANAGARAM, EAST GODAVAR (Dist.), 533287	7599/CMO/ LOC/2022	200000	154779	15478	139301
5	kudupudi Venkata Sai Lakshmi, C/o, kudupudi babji babu, Mobile-9248035429, 104-8-328, main road , RAJAHMUNDRY RURAL, EAST GODAVARI (Dist.), 533101	7208/CMO/ LOC/2021 7846/CMO/ LOC/2022	400000 200000	600000	60000	540000
6	P Kalyani, W/o, Rajesh Kumar Reddy, Mobile-9177764340, 3-74, bc colony , KALLUR, KURNOOL (Dist.), 518468	7803/CMO/ LOC/2022	200000	200000	20000	180000
7	Manti Chinna Raghavulu, S/o, Peddakotiah, Mobile-8106148610, 4-101, high school bazar , MUPPALLA, GUNTUR (Dist.), 522661	7888/CMO/ LOC/2022	50000	46713	4671	42042
8	billala khaleel, S/o, billala shareef, Mobile-9966089877, 9-56, darga veedhi , GONEGANDLA, KURNOOL(Dist.), 518463	7781/CMO/ LOC/2022	80000	80000	8000	72000

9	SHAIK AARIEF YASIN, C/o, SHAIK SUBHANI, Mobile-9391859246, 17-123, NEW SANATH NAGAR , KANCHIKACHERLA, KRISHNA (Dist.), 521180	7823/CMO/ LOC/2022	200000	200000	20000	180000
10	YENDLURI DAVIDRAJU, S/o, YAHOSHUVA, Mobile-9993642487, 5-90, MAIN ROAD , THALLUR, PRAKASHAM (Dist.), 523111	7539/CMO/ LOC/2022	50000	36193	3619	32574
Total			1890000	1779431	177943	1601488

1.Account Holder Name : Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

6) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	TOMPALA SANJEEVARAO, S/o,MALACHI, Mobile-8919728524, 4-98, KAPUSAMBHAM, MOKHASA , GARIVIDI, VIJAYANAGARAM (Dist.), 535128	9275/CMO/ LOC/2023	550000	550000	55000	495000
2	PULIVARTHI VENKATA CHINNI KRISHNA, S/o,SRIKANTH, Mobile-9014630335, 00, GARLAPETA , MARRIPUDI, PRAKASHAM (Dist.), 523254	9303/CMO/ LOC/2023	200000	200000	20000	180000
3	NAGIRIKANTI ANITHA, W/o, KOTESU, Mobile-6303806537, 00, 1 SC COLONY, RAMACHANDRAPURAM , DARSI, PRAKASHAM (Dist.), 523247	9444/CMO/ LOC/2023	700000	700000	70000	630000
4	SAGANTI SUMATHI, D/o, SAGANTIYESUPADAM, Mobile-9502546967, 6-59/A, S.C COLONY , VELDURTHI, GUNTUR (Dist.), 522613	9235/CMO/ LOC/2023	1000000	1000000	100000	900000

5	KARUNAKARA RAO DONEPUDI, S/o, SESHAGIRI RAO, Mobile-9553612862, 4-71, MANDAVALLI, PALLAPU BAZAAR , KAIKALUR, KRISHNA (Dist.), 521345	9433/CMO/ LOC/2023	1000000	1000000	100000	900000
6	JANAPATI SIRI BHARGAVI, D/o, JANAPATI SRI HARINATH BABU, Mobile-9951830586, 2/228, MAHESWARA NAGAR , YERRAGUNTLA, YSR DISTRICT(Dist.), 516309	9048/CMO/ LOC/2023	190000	190000	19000	171000
7	b/o vallepu nagendra, S/o, nagendra, Mobile-8374740458, 3-150, bc colony , BANAGANAPALLE, KURNOOL(Dist.), 518124	9522/CMO/ LOC/2023	200000	200000	20000	180000
Total			3840000	3840000	384000	3456000

1.Account Holder Name : SRI PADMAVATHI CHILDREN'S HEART CENTRE
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : Tirupati
5.PAN Number : AACTS9319L

7) M/s. YASHODA HOSPITALS- NEAR CLOCK TOWER, SECUNDERABAD

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	RAMAYANAM NAGA RAMBABU, S/o, BALA KRISHNA, Mobile-7729963464, 1-18, CHERUVUGATTU VEEDHI, THURUPUVIPPARRU , IRAGAVARAM, WEST GODAVARI (Dist.), 534328	9527/CMO/ LOC/2023	1000000	1000000	100000	900000
Total			1000000	1000000	100000	900000

1.Account Holder Name : M/s. Yashoda Health Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajiguda
5.PAN Number : AABCD6598G

A. Md. IMTIAZ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)